

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MELVIN C WILSON

Case No.: 07-16781

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2007.
- 2) This case was confirmed on 10/29/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/03/2011.
- 5) The case was converted on 03/05/2011.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,001.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 19,355.30
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 19,355.30

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,320.79
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,820.79**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE AUTO FIN	SECURED	18,785.00	18,545.00	18,545.00	8,859.03	4,459.41
COOK COUNTY DEPT OF	PRIORITY	150.00	151.40	151.40	99.22	.00
ROBERT J ADAMS & ASS	PRIORITY	2,863.00	NA	NA	.00	.00
ADT SECURITY SERVICE	UNSECURED	500.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	1,380.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	510.00	NA	NA	.00	.00
ASPEN	UNSECURED	500.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	55.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	400.00	NA	NA	.00	.00
BLAIR CORPORATION	UNSECURED	100.00	NA	NA	.00	.00
CASHCALL INC	UNSECURED	500.00	NA	NA	.00	.00
CERTEGY	UNSECURED	200.00	NA	NA	.00	.00
CHEX SYSTEMS COLLECT	UNSECURED	400.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	320.00	320.00	320.00	.00	.00
EMERGE	UNSECURED	540.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	500.00	468.98	468.98	.00	.00
AT&T BROADBAND	UNSECURED	135.00	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	1,035.00	NA	NA	.00	.00
APPLE DENTAL CENTER	UNSECURED	240.00	NA	NA	.00	.00
HSBC NV	UNSECURED	1,135.00	NA	NA	.00	.00
K & S MUSIC	UNSECURED	575.00	NA	NA	.00	.00
CERTEGY	UNSECURED	185.00	NA	NA	.00	.00
ADVOCATE MEDICAL CEN	UNSECURED	55.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASPEN MASTERCARD	UNSECURED	975.00	NA	NA	.00	.00
ASPIRE VISA	UNSECURED	1,175.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	910.00	908.55	908.55	.00	.00
MIDNIGHT VELVET	UNSECURED	235.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	155.00	NA	NA	.00	.00
ONYX AUTO LOANS	UNSECURED	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,250.00	NA	NA	.00	.00
PETINA ASSOC	UNSECURED	95.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	465.00	NA	NA	.00	.00
PEOPLES ENERGY	OTHER	NA	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	900.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	1,175.32	1,175.32	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	953.65	953.65	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	679.97	679.97	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	306.33	306.33	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	2,500.34	2,500.34	1,810.52	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	438.74	438.74	.00	.00
ONYX ACCEPTANCE CORP	SECURED	NA	5,058.82	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,194.92	2,194.92	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,545.00	8,859.03	4,459.41
All Other Secured	.00	.00	.00
TOTAL SECURED:	18,545.00	8,859.03	4,459.41
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,958.07	2,216.07	.00
TOTAL PRIORITY:	2,958.07	2,216.07	.00
GENERAL UNSECURED PAYMENTS:	7,140.13	.00	.00

Disbursements:

Expenses of Administration	\$ 3,820.79	
Disbursements to Creditors	\$ 15,534.51	
TOTAL DISBURSEMENTS:		\$ 19,355.30

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/12/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.